State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset PC 4750

FY 2012 - 2013

Payment Issue Date: 12/06/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,159.00	\$1,159.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$9,480.00	\$9,480.00
IMPERIAL COUNTY	\$85,748.00	\$85,748.00
KERN COUNTY	\$188,297.00	\$188,297.00
KINGS COUNTY	\$140,762.00	\$140,762.00
LASSEN COUNTY	\$104,284.00	\$104,284.00
LOS ANGELES COUNTY	\$194,330.00	\$194,330.00
MADERA COUNTY	\$16,037.00	\$16,037.00
MARIN COUNTY	\$5,552.00	\$5,552.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$81,445.00	\$81,445.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$51,357.00	\$51,357.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$106,304.00	\$106,304.00
SOLANO COUNTY	\$142,249.00	\$142,249.00
TUOLUMNE COUNTY	\$1,996.00	\$1,996.00
Total	\$1,129,000.00	\$1,129,000.00

Apportionment Payment Report with Financial Activities and Offset

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